

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/27/2008		2. CONTRACT NO. (If any) GS35F4076D		6. SHIP TO: Chiqui Estrella	
3. ORDER NO. DTMA5F08173		4. REQUISITION/REFERENCE NO. IT-8021101/0001		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Central Storeroom 300 Steamboat Road	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-1699	
7. TO:					
a. NAME OF CONTRACTOR Francisco Gomez					
b. COMPANY NAME DELL MARKETING L.P					
c. STREET ADDRESS ONE DELL WAY					
d. CITY ROUND ROCK		e. STATE TX		f. ZIP CODE 78682-0001	
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/12/2008		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION USMMA, Kings Point, NY 11024		b. ACCEPTANCE USMMA, Kings Point, NY 11024					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Justin Breeden						
a. NAME USMMA A/P Branch, AMZ-160						17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$47,574.90	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER	
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

Contract Level Funding Summary	Document Number	Title	Page
	DTMA5F08173	Computer Equipment	4 of 4

7008 - 175 - 000 - 2008 - 1D - 1AA - 12 - 600 - 00000 - 12 - 600 - - - 25710 - 6100 - 6600 - 52

\$15,334.90

Reference Requisition: IT-8021101/0001

7008 - 175 - 000 - 2008 - 1C - 9AI - 12 - 500 - 00000 - 12 - 500 - - - 26080 - 6100 - 6600 -

\$32,240.00

Reference Requisition: IT-8021101/0001

Total Funding: \$47,574.90